AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTR	ACT	1. CONTRACT ID CODE	PAGE OF	PAGE OF PAGES		
			TOURISTION/PURCHASE REQ. NO.	1	4		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		EQUISITION/PURCHASE REQ. NO. OCSPP-19-00382	5. PROJECT NO	. (Іт арріісаріе)		
P00003 6. ISSUED BY CODE	09/25/2019		DMINISTERED BY (If other than Item 6)	CODE			
CAD US Environmental Protection 26 West Martin Luther King Mail Code: W136 Cincinnati OH 45268-0001	Agency		DWINNSTERED BY (I bure than tem b)				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Coo	(x) g	A. AMENDMENT OF SOLICITATION NO.				
SRC, INC.							
Attn: DAVID SPRAGUE		9	B. DATED (SEE ITEM 11)				
7502 ROUND POND ROAD							
NORTH SYRACUSE NY 13212		1	0A. MODIFICATION OF CONTRACT/ORDER N	IO			
		X H	EP-C-17-015	.0.			
			58HE0C18F0888				
		1	0B. DATED (SEE ITEM 13)				
CODE 063053771	FACILITY CODE		09/25/2018				
	11. THIS ITEM ONL	Y APPLIES TO AMEN	DMENTS OF SOLICITATIONS				
separate letter or electronic communication which inc RECEIVED AT THE PLACE DESIGNATED FOR THI OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes refere 12. ACCOUNTING AND APPROPRIATION DATA (If rec	E RECEIPT OF OFFERS change an offer already ence to the solicitation an	PRIOR TO THE HOUR submitted, such chang d this amendment, and	R AND DATE SPECIFIED MAY RESULT IN REJE ge may be made by letter or electronic communion is received prior to the opening hour and date sp	ECTION OF YOUR cation, provided			
See Schedule		1100 111	refease.	20,171.10			
13. THIS ITEM ONLY APPLIES TO I	MODIFICATION OF CON	TRACTS/ORDERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM	14.		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specif	y authority) THE CHAN	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT			
B. THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FORT	CT/ORDER IS MODIFIE H IN ITEM 14, PURSUA	D TO REFLECT THE A NT TO THE AUTHORIT	DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	in paying office,			
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO P	URSUANT TO AUTHO	RITY OF:				
D. OTHER (Specify type of modification	n and authority)						
(, , , , , , , , , , , , , , , , , , ,	• • • • • • • • • • • • • • • • • • • •	ation of Go	vernment's Obligation				
E. IMPORTANT: Contractor 🗵 is not		his document and retur	-	a office			
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 063053771							
TOCOR: Greg Macek Max Expire	e Date: 01/31	/2020 Invoi	ceApprover: Greg Macek A	lt Invoic	e App:		
Cory Strope LIST OF CHANGES:							
Reason for Modification: Fur	odina Onlu Na	ı+ion					
Reason for Modification, Fur	iding only Ac	.01011					
Obligated Amount for this Me	dification.	¢20 /7/ 16					
Obligated Amount for this Mo New Total Obligated Amount 1			16				
Iocai obiigated Amount i	-or ciirs wwdl	.a. y100,4/4	• ± 0				
The purpose of this modifica	ation is to a	dd \$28,474.	16 to fully fund the tas	k order.			
Continued							
Except as provided herein, all terms and conditions of t	he document referenced						
15A. NAME AND TITLE OF SIGNER (Type or print)		164	A. NAME AND TITLE OF CONTRACTING OFFICE	CER (Type or print)		
		R€	enita A. Tyus				
15B. CONTRACTOR/OFFEROR	15C. E			LECTRONIC	C. DATE SIGNED		
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)	SIGNATURE	9/25/2019		
			<u> </u>				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE

 EP-C-17-015/68HE0C18F0888/P00003
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NAME OF OFFEROR OR CONTRACTOR ${\tt SRC}$, ${\tt INC}$.

	SUPPLIES/SERVICES	QUANTITY	l	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1				
	The incremental funding amount of \$28,474.16 is				
	shown below. Incremental Funded Amount changed				
	from \$160,000.00 to \$188,474.16				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		i i		
	19-20-B-69A-000CD6-2505-QT456ZZZ-TCXT000-1969AC904		İ		
	0-001		İ		
	Beginning Fiscal Year 19		i i		
	Ending Fiscal Year 20		i i		
	Fund (Appropriation) B		i i		
	Budget Organization 69A		i		
	Program (PRC) 000CD6		i i		
	Budget (BOC) 2505		i i		
	Job # (Site/Project) QT456ZZZ				
	Cost Organization TCXT000				
	DCN-Line ID 1969AC9040-001				
	Amount: \$28,474.16				
	Section B: Clause, EPA-B-32-103, is incorporated				
	as follows:				
	EPA-B-32-103 LIMITATION OF GOVERNMENT'S				
	OBLIGATION		i i		
	EPA-B-32-103 LIMITATION OF GOVERNMENT'S OBLIGATION				
	(a) Severable services may be incrementally				
	funded. Non-severable services shall not be				
	incrementally funded. Contract line items 0001 is				
	severable and may be incrementally funded. For				
	these items, the sum of \$188,474.16 of the total				
	price is presently available for payment and				
	allotted to this contract.				
	(b) For items identified in paragraph (a) of this				
	clause, the Contractor agrees to perform up to				
	the point at which the total amount payable by				
	the Government, including reimbursement in the				
	event of termination of those items for the				
	Government's convenience, approximates the total				
	amount currently allotted for those items to the				
	contract. The Contractor shall not continue work				
	on those items beyond that point. Subject to the				
	clause entitled "Termination for Convenience of				
	the Government," the Government will not be				
	obligated, under any circumstances, to reimburse				
	the Contractor in excess of the amount payable by				
	the Government in the event of the termination of				
	applicable contract line items for convenience				
	Continued				
		l	1 1		

OF

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 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR ${\tt SRC}$, ${\tt INC}$.

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	including costs, profit, and estimated				
	termination costs for those line items.				
	(c) Notwithstanding the dates specified in the				
	allotment schedule in paragraph (h) of this				
	clause, the Contractor will notify the				
	Contracting Officer, in writing, at least 5 days				
	prior to the date when, in the Contractor's best				
	judgment, the work will reach the point at which				
	the total amount payable by the Government,				
	including any cost for termination for				
	convenience, will approximate 85 percent of the				
	total amount currently allotted to the contract				
	for performance of the applicable items. The				
	notification will state (1) the estimated date				
	when that point will be reached and (2) an				
	estimate of additional funding, if any, needed to				
	continue performance of the applicable line items				
	up to the next scheduled date for the allotment				
	of funds identified in paragraph (a) of this				
	clause, or to a substitute date as determined by				
	the Government pursuant to paragraph (d) of this				
	clause. If, after such notification, additional				
	funds are not allotted by the date identified in				
	the Contractor's notification, or by an agreed				
	substitute date, the Contracting Officer will				
	terminate any item(s) for which additional funds				
	have not been allotted, pursuant to the clause entitled "Termination for Convenience of the				
	Government."				
	Government.				
	(d) The parties contemplate that, subject to the				
	availability of appropriations, the Government				
	may allot additional funds for continued				
	performance of the contract line items identified				
	in paragraph (a) of this clause and will				
	determine the estimated period of contract				
	_				
	performance which will be covered by the funds.				
	If additional funds are allotted, the Contracting				
	Officer will notify the Contractor in writing.				
	The Contractor shall not resume performance of				
	the contract line items identified in paragraph (a) until the written notice is received. The				
	provisions of paragraphs (b) through (d) of this				
	clause will apply in like manner to the				
	additional allotted funds and to the new				
	estimated period of contract performance. The				
	contract will be modified accordingly.				
	(e) The Government may, at any time prior to				
	Continued				
		1	l l		

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTI	TY UNIT	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	termination, allot additional funds for the		++	+	
	performance of the contract line items identifi	ed			
	in paragraph (a) of this clause.				
	In paragraph (a) or this crause.				
	(f) The termination provisions of this clause d				
	not limit the rights of the Government under th				
	<u> </u>	e			
	clause entitled "Default". The provisions of				
	this clause are limited to the work and allotme				
	of funds for the contract line items set forth	in			
	paragraph (a) of this clause. This clause no				
	longer applies once the contract is fully funde	d.			
	(g) Nothing in this clause affects the right of				
	the Government to otherwise terminate this				
	contract pursuant to the contract clause entitl	ed	i i		
	"Termination for Convenience of the Government"	.			
	(h) The parties contemplate that the Government		li		
	may obligate funds to this contract in accordan		i i		
	with the following schedule:				
	RECAPITULATION:				
			i i		
	Base Period		l i		
	Total Maximum Amount: \$188,474.16				
	Task Order Award Amount: \$160,000.00				
	MOD P00003 Funding: \$ 28,474.16				
	Total Funding \$188,474.16				
	Balance Unfunded \$ 0				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 09/26/2018 to 01/31/2020				
	•	1	1 1	I	
				I	